

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
Suite 900
Seattle, WA 98101
Phone:206-673-4473 Fax:206-673-4450

Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
539768	1/14/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

Barbara Miletich

248.75

TOTAL DUE >>> **\$248.75**
AFTER 2/28/2016 PAY \$273.63

Reference No. : 12055

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

Please detach bottom portion and return with payment.

Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 539768
Invoice Date : 1/14/2016
Total Due : \$ 248.75
AFTER 2/28/2016 PAY \$273.63

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 467248
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
Suite 900
Seattle, WA 98101
Phone:206-673-4473 Fax:206-673-4450

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
546037	2/11/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Barbara Miletich

1,316.98

TOTAL DUE >>>

\$1,316.98

AFTER 3/27/2016 PAY

\$1,514.53

Reference No. : 12103

Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

OK to pay
E. Falcone

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Job No. : 467248 BU ID :47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546037 Invoice Date :2/11/2016

Total Due : \$ 1,316.98

AFTER 3/27/2016 PAY \$1,514.53

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Invoice

IBA, SYMONDS & DUNN
FEDERAL ID NO. 93-1083854
10260 SW GREENBURG RD STE 400
PORTLAND, OR 97223
(503) 224-4438

DATE	INVOICE #
12/31/2015	29737

BILL TO:

OGLETREE, DEAKINS, NASH, ET AL
ATTORNEYS AT LAW
222 SW COLUMBIA, SUITE 1500
PORTLAND, OR 97201
ATTN: ELIZABETH FALCONE

DESCRIPTION	AMOUNT
WESSELS V MOORE EXCAVATION CASE NO. 3:14-CV-01329-HZ DECEMBER 22, 2015 DEPOSITION OF ROY MOORE APPEARANCE FEE-\$65 PER HOUR (NO TRANSCRIPT ORDERED)	195.00
<p>OK to pay</p> <p>Please order</p>	
Thank you for your business! Due on receipt. CVI	TOTAL \$195.00

© 2003 INTUIT INC. # 621 1-800-433-8910

IBA, SYMONDS & DUNN
FEDERAL ID NO. 93-1083854
10260 SW GREENBURG RD STE 400
PORTLAND, OR 97223
(503) 224-4438

DATE	INVOICE #
1/25/2016	29794

OGLETHREE, DEAKINS, NASH, ET AL
ATTORNEYS AT LAW
222 SW COLUMBIA, SUITE 1500
PORTLAND, OR 97201
ATTN: ELIZABETH FALCONE

Ok to pass
as

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
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Phone:206-673-4473 Fax:206-673-4450

Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
539770	1/14/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

John Nutter

130.00

TOTAL DUE >>>

\$130.00

AFTER 2/28/2016 PAY

\$143.00

Reference No. : 12055

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 539770
Invoice Date : 1/14/2016
Total Due : \$ 130.00
AFTER 2/28/2016 PAY \$143.00

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 467248
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
546039	2/11/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
John Nutter

867.56

TOTAL DUE >>> \$867.56

AFTER 3/27/2016 PAY \$997.69

Reference No. : 12103

Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

*Ok to pay
E Falcone*

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Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

Please detach bottom portion and return with payment.

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Job No. : 467248 BU ID :47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546039 Invoice Date :2/11/2016

Total Due : \$ 867.56

AFTER 3/27/2016 PAY \$997.69

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
540631	1/18/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

Scott Pellecer

195.00

TOTAL DUE >>> **\$195.00**

AFTER 3/3/2016 PAY \$214.50

Reference No. : 12085

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 540631
Invoice Date : 1/18/2016
Total Due : \$ 195.00
AFTER 3/3/2016 PAY \$214.50

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
542419	1/27/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Pellecer

1,317.50

TOTAL DUE >>> \$1,317.50

AFTER 3/12/2016 PAY \$1,449.25

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 542419
Invoice Date : 1/27/2016
Total Due : \$ 1,317.50
AFTER 3/12/2016 PAY \$1,449.25

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
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Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
540630	1/18/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

Mark Rolph

97.50

TOTAL DUE >>>

\$97.50

AFTER 3/3/2016 PAY

\$107.25

Reference No. : 12085

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 540630
Invoice Date : 1/18/2016
Total Due : \$ 97.50
AFTER 3/3/2016 PAY \$107.25

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
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Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
542418	1/27/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Rolph

717.98

TOTAL DUE >>>

\$717.98

AFTER 3/12/2016 PAY

\$789.78

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 542418
Invoice Date : 1/27/2016
Total Due : \$ 717.98
AFTER 3/12/2016 PAY \$789.78

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
539769	1/14/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

Brent Seipert

162.50

TOTAL DUE >>>

\$162.50

AFTER 2/28/2016 PAY

\$178.75

Reference No. : 12055

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 539769
Invoice Date : 1/14/2016
Total Due : \$ 162.50
AFTER 2/28/2016 PAY \$178.75

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 467248
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
Suite 900
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Phone: 206-673-4473 Fax: 206-673-4450

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
546038	2/11/2016	467248
Job Date	Case No.	
1/6/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Brent Seipert

Reference No. : 12103
Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

981.32
TOTAL DUE >>> **\$981.32**
AFTER 3/27/2016 PAY \$1,128.52

*OK to pay
A. Falcone*

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

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Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Job No. : 467248 BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546038 Invoice Date : 2/11/2016

Total Due : \$ 981.32
AFTER 3/27/2016 PAY \$1,128.52

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
Suite 900
Seattle, WA 98101
Phone:206-673-4473 Fax:206-673-4450

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
540629	1/18/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

HOLD ON NOTES

George Wells

97.50

TOTAL DUE >>>

\$97.50

AFTER 3/3/2016 PAY

\$107.25

Reference No. : 12085

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

Please detach bottom portion and return with payment.

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 540629
Invoice Date : 1/18/2016
Total Due : \$ 97.50
AFTER 3/3/2016 PAY \$107.25

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

INVOICE

U.S. Legal Support - Wash
1904 3rd Street
Suite 900
Seattle, WA 98101
Phone: 206-673-4473 Fax: 206-673-4450

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
552109	3/9/2016	467246
Job Date	Case No.	
1/4/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

REPORTERS APPEARANCE FEE

George Wells

145.00

TOTAL DUE >>>

\$145.00

AFTER 4/23/2016 PAY

\$166.75

Reference No. : 12029

Online bill pay available at www.uslegalsupport.com

*Ok to pay
g. falcon*

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

Please detach bottom portion and return with payment.

Elizabeth Falcone
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Job No. : 467246 BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 552109 Invoice Date : 3/9/2016

Total Due : \$ 145.00

AFTER 4/23/2016 PAY \$166.75

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
542417	1/27/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George Wells

603.92

TOTAL DUE >>>

\$603.92

AFTER 3/12/2016 PAY

\$664.31

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at www.uslegalsupport.com

*Ok to pay
APW*

Tax ID: 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

Please detach bottom portion and return with payment.

Amanda Van Wieren
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
222 Southwest Columbia Street
Suite 1500
Portland, OR 97201

Invoice No. : 542417
Invoice Date : 1/27/2016
Total Due : \$ 603.92
AFTER 3/12/2016 PAY \$664.31

Remit To: **U.S. Legal Support (CA Reporting)**
P.O. Box 4772-11
Houston, TX 77210-4772

Job No. : 468011
BU ID : 47-Wash
Case No. : 3:14-CV-01329-HZ
Case Name : Wessels v. Moore Excavation, Inc.